

CUSTOMER NO. 1

Approved For Release 2000/08/07 : CIA-RDP81B00878R000600040075-5

Contractor Name SP

File No. None

Contract Number SP-1917

Purchase Request No. None

P.R. Amendment Number

Contractor's Exhibit No. # 5198

ITEM No.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	TOTAL QTY.	UNIT PRICE	TOTAL PRICE
1.	TELEPHONE AND TWX CHARGES			PAID DURING THE MONTH OF			
2.	MARCH, 1960 AS FOLLOWS:						
3.	DATE PAID	PHONE NO.				AMOUNT	
4.	3-22-60	TWX EDWS.				\$ 296.78	
5.	3-22-60	MA 8-9035				583.21	
6.	4-04-60	CL 8-4511				158.90	
7.				TOTAL COST		\$1,038.89	
8.				PROFIT @ 9.5%		98.69	
9.				TOTAL PRICE			\$1,137.58
10.							
11.							
12.	THE TELEPHONE AND TWX CHARGES WERE			APPROVED BY [REDACTED]			STATINTL
13.	PRIOR TO PAYMENT THEREOF BY THIS COMPANY.			THE AMOUNT STIPULATED			
14.	EXCLUSIVE OF PROFIT WAS THE AMOUNT			APPROVED FOR PAYMENT.			
15.							
16.							
17.							
18.							

ESTIMATED DELIVERY:

COMPLETE 4-4-60

Contract Approval No. 1

AUTHORIZED BY: Ltr. DPS-1542 of 18 June '58

Prices are fair and reasonable and this Exhibit is hereby approved.

Contractor warrants prices conform to the price formula in effect on date of this Exhibit.

STATINTL Signed: \$1,137.58

Signed: [REDACTED] 4-19-60
(CONTRACTOR) (DATE)

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CONTRACTING OFFICER

STATINTL